

Tetsworth Parish Council Asset Register 24/10/2022

Ref	Description	Identification	Location	Date Acquired	Asset Value	Annual Income	Detail	Disposal/Discharge
1001	Sports & Social Club		Village Green	*	£357,000	£1.00		
1002	War Memorial		High Street	***	£24,785.00	£0.00		
1003	Street Furniture: Dog Bins/Stands Refuse Bins Benches Bus Shelter Wicket Gate x2			**	£20,166.17	£0.00	2 new dog waste bins purchased July 2021 (£344) 3 new benches purchased Aug 2021 (£1365) Bus Shelter Refurbished Oct 2020 at a cost of £1764.36 (Replacement was quoted at £6263.02 in Nov 2019) 2 new benches purchased August 2022 (£1265 Incl. VAT + Del) New Noticeboard May 2021 £1,280 Wicket gates fitted May 2023 £2762.17	
1004	Patch (Play Area): Incl. Basket ball hoop & Gym Equipment	Childrens Play Area	Village Green	****	£41,720.00	£0.00	Exercise bike added July 2023 £1070.40 in	
1004	Skate Park	Childrens Play Area	Village Green	****	£9,180.00	£0.00		
1005	Allotments		High Street		No value	£20.00		
1006	Access & Boundary Rent	30 High Street - Copsey			No value	£5.00		
1007	Parking on Parish land	24 High Street			No value	£100.00		
1008	Wayleave	SSE			No value	£62.88		
1009	Land behind Village Green	0.7 acres Forest School			Unknown	£0.00	Serial No. NXMVHEK103550188C47600 SNID No. 55010131676 MFG Date. 2015/12/12	
1010	Bridge to Forest School			Mar-15	£1,881.00		Serial No. TH91B9V1SX FPU No. K7G18-64001	
1011	Clerk laptop	Lenovo V15-III-82C5	Clerk office	Aug-21	£454.17		S/N. PF2FRNLS MTM 82C500G5UK	
1012	Clerk printer	HP Envy Photo 6230	Clerk office	May-19	£79.99			
1013	VAS		High Street	Jul-20	£19,116.00			
1014	Clerk phone	Samsung A12	Clerk office	Aug-21	£150.00		Serial Nos. 351452/96/270140/3, 359074/86/270140/8	
					£474,532.33	£188.88		

* Sports & Social Club building

** Street Furniture

*** War Memorial

**** Skate Park/Patch

As valued for insurance 1/6/2017

As valued for insurance 24/9/2021

As valued for insurance 1/6/2017

As valued for insurance 1/6/2017

Approved December 11th 2023 Meeting - Agenda Item 13f.

Signed: Cllr P Carr, Chairman